



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DXA5		Page 1 Of 26	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0074		3. Effective Date 2001JUN21		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  e-mail address: MONIKEN@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 6K404		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract 		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	20
X	B	Supplies or Services and Prices/Costs	8	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	12	X	J	List of Attachments	26
X	D	Packaging and Marking	14	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	16		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	17				
	G	Contract Administration Data			L	Instrs., Conds., and Notices to Offerors	
X	H	Special Contract Requirements	18		M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0169 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTTD@RIA.ARMY.MIL (309)782-3814			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 26
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1            HQ, DA	NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES	JUL/1993
(a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.		
(b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.		
(c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.		

(AA7020)

A-2            52-201-4501	NOTICE ABOUT TACOM-RI OMBUDSMAN	NOV/1995
TACOM-RI		
a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.		
b. If you think that this solicitation:		
1. has inappropriate requirements; or		
2. needs streamlining; or		
3. should be changed		
you should first contact the buyer or the Procurement Contracting Officer (PCO).		
c. The buyer's name, phone number and address are on the cover page of this solicitation.		
d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:		
U.S. Army TACOM-RI AMSTA-AQ-AR (OMBUDSMAN) Rock Island IL 61299-7630 Phone: (309) 782-3223 Electronic Mail Address: amsta-aq-ar@ria.army.mil		
e. If you contact the Ombudsman, please provide him with the following information:		
(1) TACOM-RI solicitation number;		
(2) Name of PCO;		
(3) Problem description;		
(4) Summary of your discussions with the buyer/PCO.		
(End of clause)		

(AS7006)

A-3

52.210-4500

NOTICE OF PHOSPHATE COATING REQUIREMENT

MAR/1988

TACOM-RI

This solicitation and any resulting purchase order are subject to Federal Specification TT-C-490, Type I, Cleaning Methods for Ferrous Surfaces and Pretreatments for Organic Coatings.

(End of Clause)

(AS7002)

A-4

52.210-4516

COMMERCIAL EQUIVALENT ITEM(S)

JUN/1998

TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

A-5

52.211-4506

INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL

DEC/1997

TACOM-RI

SPECIFICATIONS AND STANDARDS

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL SPEC/STANDARD	LOCATION OF REQUIREMENT	FACILITY	ACO

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN

CLIN

CLIN

CLIN

PRICE \$

PRICE \$

PRICE \$

PRICE \$

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE20-01-D-0074 MOD/AMD	Page 4 of 26
Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO		

(End of clause)

(AS7008)

A-6                    52.215-4503                    NOTICE TO OFFERORS - ELECTRONIC BID/OFFER    RESPONSE REQUIRED                    JUN/2001  
TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandates, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. IMPORTANT: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI  
(TACOM-RI 52.215-4510)

LS7012, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

A-7                    52.233-4503                    AMC-LEVEL PROTEST PROGRAM                    JUN/1998  
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page</b> 5 <b>of</b> 26
---------------------------	--	----------------------------

**Name of Offeror or Contractor:** BASIC RUBBER AND PLASTICS CO

[http://www.amc.army.mil/amc/command\\_counsel/protest/protest.html](http://www.amc.army.mil/amc/command_counsel/protest/protest.html)

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

A-8                      52.243-4510                      DIRECT VENDOR DELIVERY                      JAN/1999  
TACOM-RI

In accordance with the Changes clause of this contract, the contractor may be called upon to ship directly to the user, in lieu of the destination in the Schedule, to satisfy urgent or backorder situations. In such instances the contractor may be directed to use best commercial packaging. The contractor may also be called upon to ship the item to the new destination within 24 hours of the required delivery date as specified in the Schedule. Please provide your POC, electronic mail address and commercial phone number including area code for this effort below:

---



---



---



---

(End of clause)

(AS7012)

A-9                      52.246-4538                      CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2                      JUN/1998  
TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

THE (CP)2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP)2 PARTNERSHIP TEAM AT (309) 782-7603.

(END OF CLAUSE)

(AS7502)

1. THIS SOLICITATION IS FOR THE PROCUREMENT OF THE SEAT ASSEMBLY, SEAT PAN ASSEMBLY, AND THE SUPPORT PLATFORM. THIS SOLICITATION WILL RESULT IN THE COMPETITIVE AWARD OF A BEST VALUE, FIRM FIXED PRICE, INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT. THIS PROCUREMENT IS A SMALL BUSINESS SET ASIDE (SBSA).

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS COVERED BY THIS SOLICITATION:

ORDERING PERIOD 1:	AWARD DATE - 30 SEPTEMBER 2001
ORDERING PERIOD 2:	1 OCTOBER 2001 - 30 SEPTEMBER 2002
ORDERING PERIOD 3:	1 OCTOBER 2002 - 30 SEPTEMBER 2003
ORDERING PERIOD 4:	1 OCTOBER 2003 - 30 SEPTEMBER 2004
ORDERING PERIOD 5:	1 OCTOBER 2004 - 30 SEPTEMBER 2005

2. THE GOVERNMENT'S PROJECTED BUY QUANTITIES, BY CLIN AND ORDERING PERIOD, AS SET FORTH IN THE FOLLOWING TABLE, REPRESENT THE BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND. THESE QUANTITIES MAY BE IMPACTED BY MANY UNFORSEEN FACTORS, INCLUDING MOBILIZATION REQUIREMENTS, BUDGETARY INFLUENCE, AND CHANGING TECHNOLOGIES.

CLIN 0001 SEAT ASSEMBLY NSN: 1015-01-217-3789 P/N: 12323633

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ORDERING PERIOD	PROJECTED BUY
1	600
2	467
3	467
4	467
5	467

CLIN 0002 SEAT PAN ASSEMBLY NSN: 2540-01-186-2393 P/N: 12323637

ORDERING PERIOD	PROJECTED BUY
1	600
2	510
3	510
4	510
5	510

CLIN 0003 SEAT PAN ASSEMBLY NSN: 2540-01-317-0021 P/N: 12346124

ORDERING PERIOD	PROJECTED BUY
1	50
2	50
3	50
4	50
5	50

CLIN 0004 SUPPORT PLATFORM NSN: 5340-01-250-5972 P/N: 9377805

ORDERING PERIOD	PROJECTED BUY
1	36
2	24
3	24
4	24
5	24

3. CONTRACTORS SHOULD BE AWARE OF THE UNIQUE REQUIREMENTS OF THE SEAT CUSHION. THESE INCLUDE THE BASKET WEAVE PATTERN AS SHOWN IN ZONE B-6 OF DRAWING 12323637 AND THE FORMING OF THE SEAT COVER WHICH PROHIBITS THE MATERIAL FROM HAVING ANY FOLDS OR CREASES PER SPECIFICATION 01417-SC-X1502. THIS SEAT MUST SURVIVE A SEVERE ENVIRONMENT THAT INCLUDES USING THE SEAT AS A STEP WHEN ENTERING AND EXITING THE COMBAT VEHICLE.
4. ALL PRICES SHALL BE FOB DESTINATION TO NEW CUMBERLAND ARMY DEPOT AS SHOWN IN EXHIBIT A.
5. THE MINIMUM QUANTITY OF 600 EACH SEAT ASSEMBLY NSN: 1015-01-217-3789 IN ORDERING PERIOD 1 UNDER CLIN 0001 IS THE ONLY GUARANTEED MINIMUM QUANTITY TO BE AWARDED UNDER THIS SOLICITATION AND REPRESENTS THE "MINIMUM QUANTITY" AS DEFINED BY AND REFERENCED IN FAR AND DFARS CLAUSES CONTAINED WITHIN THIS SOLICITATION DOCUMENT EITHER IN FULL TEXT OR BY REFERENCE. THIS MINIMUM QUANTITY WILL BE OBLIGATED AT THE TIME OF AWARD. ALL OTHER QUANTITIES ARE ESTIMATES ONLY AND DO NOT BIND THE GOVERNMENT IN ANY WAY.
6. THE PROPOSED UNIT PRICES FOR EACH QUANTITY ORDER RANGE SHALL BE MARKED IN THE BOXES ON THE PRICE EVALUATION SPREADSHEET (EXHIBIT A). HOW THE GOVERNMENT INTENDS TO EVALUATE THE TOTAL PRICE IS EXPLAINED IN SECTION M OF THE SOLICITATION. PROPOSALS OFFERING PRICES FOR LESS THAN ALL FIVE PRICING PERIODS WILL NOT BE CONSIDERED.
7. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES AND SHIP TO ADDRESSES. DELIVERY WILL COMMENCE AT THE RATE OF APPROXIMATELY 50 UNITS PER MONTH, WITH THE EXCEPTION OF CLIN 0003 AND 0004 WHICH WILL SHIP AT AN APPROXIMATE RATE OF 25 UNITS PER MONTH, 150 DAYS AFTER AWARD OF THE DELIVERY ORDER.
8. THIS IS A BEST VALUE PROCUREMENT. AWARD WILL BE BASED ON EVALUATION OF PROPOSALS IN TWO AREAS: (1) PRICE AND (2) PAST PERFORMANCE. THE AREA OF PAST PERFORMANCE IS MORE IMPORTANT THAN THE AREA OF PRICE. YOUR ATTENTION IS DIRECTED TO SECTIONS L AND M OF THE SOLICITATION WHICH OUTLINE WHAT IS REQUIRED FROM OFFERORS AND PROVIDES AN EXPLANATION OF THE RATIONALE AND CRITERIA TO BE USED IN DETERMINING THE SUCCESSFUL CONTRACTOR UNDER THIS ACTION. FAILURE TO PROVIDE THE REQUIRED SUPPORTING DOCUMENTATION MAY RESULT IN YOUR OFFER BEING REJECTED.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page</b> 7 <b>of</b> 26
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM:    Seat Assembly                    NSN:    1015-01-217-3789  
         Cushion, Seat, Vehicu    NSN:    2540-01-186-2393  
         Cushion, Seat, Vehicu    NSN:    2540-01-317-0021  
         Support, Platform        NSN:    5340-01-250-5972

- 1. The purpose of this amendment is to extend the closing date of subject Solicitation from 16 Nov 00 to 30 Nov 00.
- 2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

- 1. The purpose of this amendment is to extend the closing date of subject Solicitation from 30 Nov 00 to 07 Dec 00.
- 2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

- 1. This award is an Indefinite-Delivery Indefinite-Quantity contract for the items listed. The effective ordering period of this contract is from date of award to 30 SEP 2005.
- 2. Delivery of approximately 50 units per month, with the exception of Clin 0003 and 0004 which will ship at an approximate rate of 25 units per month, 150 days after award of the Delivery Order is acceptable.
- 3. All other terms and conditions of Solicitation DAAE20-00-R-0169 and pricing sheet, June 12, 2001, are hereby incorporated into this award.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0074 MOD/AMD	Page 8 of 26
--------------------	---	--------------

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEAT ASSEMBLY FSCM: 19200 PART NR: 12323633 SECURITY CLASS: Unclassified THIS IS A 5 YEAR "Indefinite Delivery Indefinite Quantity (IDIQ)" CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2005.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL FOR THIS CLIN SHALL BE IN ACCORDANCE WITH EXHIBIT A (SEE SECTION J). PRICES SHOULD BE SHOWN ON THE PRICING ATTACHMENT AND <u>NOT</u> ON THIS PAGE.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "IDIQ" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM - RI</p> <p>AMSTA-LC-CAW-A ROCK ISLAND, IL 61299-7630</p> <p>PACKAGING SHALL BE IN ACCORDANCE WITH SECTION D REQUIREMENTS.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEAT PAN ASSEMBLY FSCM: 19200 PART NR: 12323637 SECURITY CLASS: Unclassified THIS IS A 5 YEAR "Indefinite Delivery</p>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0074 MOD/AMD	Page 9 of 26
--------------------	---	--------------

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Indefinite Quantity (IDIQ)" CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2005.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL FOR THIS CLIN SHALL BE IN ACCORDANCE WITH EXHIBIT A (SEE SECTION J). PRICES SHOULD BE SHOWN ON THE PRICING ATTACHMENT AND <u>NOT</u> ON THIS PAGE.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "IDIQ" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM - RI</p> <p>AMSTA-LC-CAW-A ROCK ISLAND, IL 61299-7630</p> <p>PACKAGING SHALL BE IN ACCORDANCE WITH SECTION D REQUIREMENTS.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEAT PAN ASSEMBLY FSCM: 19200 PART NR: 12346124 SECURITY CLASS: Unclassified THIS IS A 5 YEAR "Indefinite Delivery Indefinite Quantity (IDIQ)" CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2005.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL FOR THIS CLIN SHALL BE IN ACCORDANCE WITH EXHIBIT B (SEE SECTION J). PRICES SHOULD BE SHOWN ON THE PRICING ATTACHMENT AND <u>NOT</u> ON THIS PAGE.</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0074 MOD/AMD	Page 10 of 26
--------------------	---	---------------

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "IDIQ" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM - RI</p> <p>AMSTA-LC-CAW-A</p> <p>ROCK ISLAND, IL 61299-7630</p> <p>PACKAGING SHALL BE IN ACCORDANCE WITH SECTION D REQUIREMENTS.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT PLATFORM</p> <p>FSCM: 19200</p> <p>PART NR: 9377805</p> <p>SECURITY CLASS: Unclassified</p> <p>THIS IS A 5 YEAR "Indefinite Delivery Indefinite Quantity (IDIQ)" CONTRACT.</p> <p>THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2005.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL FOR THIS CLIN SHALL BE IN ACCORDANCE WITH EXHIBIT B (SEE SECTION J). PRICES SHOULD BE SHOWN ON THE PRICING ATTACHMENT AND <u>NOT</u> ON THIS PAGE.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "IDIQ" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM - RI</p> <p>AMSTA-LC-CAW-A</p>				

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>ROCK ISLAND, IL 61299-7630</p> <p>PACKAGING SHALL BE IN ACCORDANCE WITH SECTION D REQUIREMENTS.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 12 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL #1 (SEAT ASSEMBLY: 12323633), TDPL #2 (SEAT CUSHION: 12323637), TDPL #3 : 12346124, OR TDPL #4 (SUPPORT PLATFORM: 9377805) with revisions in effect as of #1 1995DEC18, #2 2000FEB24, #3 1996AUG06, #4 2000APR18 (except as follows):

Applies to Item #1 P/N 12323633    Seat Assembly:

DOCUMENT	ADD	DELETE	REPLACE WITH
SPI-12323633	-	ORIG	A
H8T2026	NOR12344343	-	-

Applies to Item #2 P/N 12323637    Seat Cushion:

DOCUMENT	DELETE	REPLACE WITH
SPI-12323637	MIL-P-116	MIL-STD-2073-1C
SPI-12323637	MIL-STD-1190	ASTM D3951
SPI-12323637	PPP-P-291	PPP-C-795

The specific change action and effective date of specifications and standard which are "Not Furnished" within this TDPL shall be as specified in the latest DOD Index of Specification and Standard (DODISS), or by the commercial publisher, in effect as of the date of this TDPL.

Applies to Item #3 P/N 12346124    Seat Cushion:

DOCUMENT	ADD	DELETE	REPLACE WITH
PD12346124	-	ORIG	A

Applies to Item #4 P/N 9377805    Support Platform:

DOCUMENT	DELETE	REPLACE WITH
SPI-9377805	MIL-P-116	MIL-STD-2073-1
SPI-9377805	MIL-P-14232	MIL-STD-2073-1
SPI-9377805	VV-L-800	MIL-PRF-3150
SPI-9377805	PPP-F-320	ASTM D4727
SPI-9377805	PPP-B-636	ASTM D5118/ASTM D1974
SPI-9377805	PPP-T-42	A-A-883
SPI-9377805	PPP-T-60	X
NO EXCEPTIONS		
QAR 934477805	AQLS	MIL-STD-1916 VL IV for MAJOR & VL II

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 13 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

for MINOJR characteristics

For QAR 9377805 Pg. 1, PART I under SPECS. add MIL-W-63150  
Pg. 2, PART II, TABLE I for MINOR 203 change as follows:

FROM: 1/2-20 NF-2B THREADED	D6	GO PLAIN PLLUG GAGE
HOLE		Not GO THREAD PLUG GAGE
TO: 1/2-20 NF-2B THREADED	D6	
HOLE		
PITCH DIAMETER		SMTE
MINOR DIAMETER		SMTE

Pg. 3 PART II, TABLE I for MINOR 206 change as follows:

FROM: 3/8-UNC-2B THREAD	H6	GO PLAIN PLUG GAGE
TO: 3/8-UNC-2B THREAD	H6	
PITCH DIAMETER		SMTE
MINOR DIAMETER		SMTE

Add MINOR 216 as follows:

216 WORKMANSHIP (SEE MILW-63150)	VISUAL
----------------------------------	--------

Pg. 5, PART II, TABLE I, under PART III delete (STA FORM 4452 PARA. 3.5 APPLIES) and add: The certification provisions of MIL-W-63150 for Certification of Conformance (COC) and Certified Test Reports (CTR) shall apply for the following:  
Under CERTIFICATION METHOD delete (3.5.2), (3.5.3) & (3.5.4) where applicable.

(CS6100)

C-2	52.248-4502	CONFIGURATION MANAGEMENT DATA INTERFACES	MAR/1999
	TACOM-RI		

The contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with Table DIP4-1 of MIL-STD-2549. The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs.

These documents shall be submitted on the WWW via the Engineering Changes At Light Speed (ECALS) Worldwide Web page and in accordance with the enclosed DD Form 1423, Contract Data Requirements Lists.

If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government. If the first VECP submitter's proposal is accepted by the Government, subsequent submitters will receive no VECP savings under their own or other contracts.

(End of Clause)

(CS7108)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 14 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION D - PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1	52.211-4503 TACOM-RI	PACKAGING REQUIREMENTS (COMMERCIAL)	FEB/2000

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL  
Level of Packing: COMMERCIAL  
Quantity Per Unit Package:001  
Quantity of Unit Packages Per Intermediate Container: N/A

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost compartment of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 15 of 26
	PIIN/SIIN DAAE20-01-D-0074	MOD/AMD	

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

in accordance with MIL-STD-129, Revision N, Date 1997MAY15, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS: The following CLINs shall be packaged as specified above:

CLIN 0001  
CLIN 0002  
CLIN 0003  
CLIN 0004

(End of clause)

(DS6413)

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

SECTION E - INSPECTION AND ACCEPTANCE  
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3		*** THIS REFERENCE (ES7443) IS NO LONGER VALID ***	



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 17 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-34	F.O.B. DESTINATION	JAN/1991
F-3	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-4	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

- (a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:
- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
  - (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
  - (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
  - (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.
- (b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.
- (c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 18 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-2	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-3	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are woodstockr@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-4237, ATTN: ROCK WOODSTOCK and (309) 782-1338 (ATTN: Louise Kalal).

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

H-4	52.239-4500 TACOM-RI	YEAR 2000 (Y2K) COMPLIANCE	NOV/1998
-----	-------------------------	----------------------------	----------

a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall be Year 2000 compliant upon delivery.

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of clause)

(HS7506)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 19 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

H-552.247-4545PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATIONMAY/1993

TACOM-RI

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 20 of 26
	PIIN/SIIN DAAE20-01-D-0074	MOD/AMD	

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

#### SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.203-3	GRATUITIES	APR/1984
I-2	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-3	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-4	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-5	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-6	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-7	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-8	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-9	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-10	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-11	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUL/1996
I-12	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-13	52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC/1996
I-14	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-15	52.222-26	EQUAL OPPORTUNITY	FEB/1999
I-16	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	APR/1998
I-17	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-18	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	JAN/1999
I-19	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-20	52.225-8	DUTY-FREE ENTRY	FEB/2000
I-21	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
I-22	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN/2000
I-23	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-24	52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
I-25	52.232-1	PAYMENTS	APR/1984
I-26	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-27	52.232-11	EXTRAS	APR/1984
I-28	52.232-16	PROGRESS PAYMENTS - ALTERNATE I	MAR/2000
I-29	52.232-17	INTEREST	JUN/1996
I-30	52.232-23	ASSIGNMENT OF CLAIMS - ALTERNATE I	APR/1984
I-31	52.232-25	PROMPT PAYMENT	MAY/2001
I-32	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-33	52.233-1	DISPUTES	JAN/1999
I-34	52.233-3	PROTEST AFTER AWARD	OCT/1995
I-35	52.242-13	BANKRUPTCY	JUL/1995
I-36	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-37	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-38	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-39	52.248-1	VALUE ENGINEERING	FEB/2000
I-40	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-41	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-42	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-43	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
I-44	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
	DFARS		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 21 of 26
	PIIN/SIIN DAAE20-01-D-0074MOD/AMD	
Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO		

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-45	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-46	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-47	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	AUG/2000
I-48	252.225-7014 DFARS	PREFERENCE FOR DOMESTIC SPECIALTY METALS - ALTERNATE I	MAR/1998
I-49	252.225-7031 DFARS	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
I-50	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-51	252.232-7004 DFARS	DOD PROGRESS PAYMENT RATES	FEB/1996
I-52	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-53	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-54	252.243-7002 DFARS	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-55	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
I-56	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from THE DATE OF AWARD through THE EFFECTIVE PERIOD OF THIS CONTRACT FOR CLINs 0001, 0002, 0003, & 0004.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

End of Clause

(IF6155)

I-57	52.216-19	ORDER LIMITATIONS	OCT/1995
------	-----------	-------------------	----------

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 10 for CLIN 0001, 10 for CLIN 0002, 25 for CLIN 0003, and 10 for CLIN 0004, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of the MAXIMUM QUANTITY RANGE OF 1,000 FOR CLIN 0001, 1,000 FOR CLIN 0002, 100 FOR CLIN 0003, AND 50 FOR CLIN 0004 AS SHOWN ON THE PRICE EVALUATION SPREADSHEET (EXHIBIT A).

(2) Any order for a combination of items in excess of THE MAXIMUM QUANTITY FOR EACH ITEM TOGETHER OR A TOTAL OF 2,150 AS SHOWN IN (1) ABOVE; or

(3) A series of orders from the same ordering office within 60 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 22 of 26</b>
---------------------------	--	----------------------

**Name of Offeror or Contractor:** BASIC RUBBER AND PLASTICS CO

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)

I-58	52.216-22	INDEFINITE QUANTITY	OCT/1995
------	-----------	---------------------	----------

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 2005SEP30 .

(End of clause)

(IF6036)

I-59	*** THIS REFERENCE (IF7259) IS NO LONGER VALID ***		
------	--	--	--

I-60	52.202-1	IF7252 WAS DELETED 7 FEB 01 AND REPLACED BY IF0197, DEFINITIONS	OCT/1995
------	----------	---	----------

IF7252 WAS DELETED 7 FEB 01 AND REPLACED BY IF0197

I-61	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
------	----------	---	----------

(a) Except as provided in (b) below, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in (a) above does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation.

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract which exceed \$100,000.

(End of Clause)

(IF7210)

I-62	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
------	----------	--------------------------	----------

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 23 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

(a) Definitions.

'Kickback,' as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime Contractor, prime Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a subcontract relating to a prime contract

'Person,' as used in this clause, means a corporation, partnership, business association of any kind, trust, joint-stock company, or individual.

'Prime contract,' as used in this clause, means a contract or contractual action entered into by the United States for the purpose of obtaining supplies, materials, equipment, or services of any kind.

'Prime Contractor' as used in this clause, means a person who has entered into a prime contract with the United States.

'Prime Contractor employee,' as used in this clause, means any officer, partner, employee, or agent of a prime Contractor.

'Subcontract,' as used in this clause, means a contract or contractual action entered into by a prime Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.

'Subcontractor,' as used in this clause (1) means any person, other than the prime Contractor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a prime contract or a subcontract entered into in connection with such prime contract, and (2) includes any person who offers to furnish or furnishes general supplies to the prime Contractor or a higher tier subcontractor.

'Subcontractor employee,' as used in this clause, means any officer, partner, employee, or agent of a subcontractor.

(b) The Anti-Kickback of 1986 (41 U.S.C. 51.58) (the Act), prohibits any person from--

(1) Providing or attempting to provide or offering to provide any kickback;

(2) Soliciting, accepting, or attempting to accept any kickback; or

(3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

(c)(1) The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph (b) of this clause in its own operations and direct business relationships.

(2) When the Contractor has reasonable grounds to believe that a violation described in paragraph (b) of this clause may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head of the contracting agency if the agency does not have an inspector general, or the Department of Justice.

(3) The Contractor shall cooperate fully with any Federal agency investigating a possible violation described in paragraph (b) of this clause.

(4) The Contracting Officer may (i) offset the amount of the kickback against any monies owed by the United States under the prime contract and/or (ii) direct that Prime Contractor withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The Contracting Officer may order that monies withheld under subdivision (c)(4)(ii) of this clause be paid over to the Government unless the Government has already offset those monies under subdivision (c)(4)(i) of this clause. In either case, the Prime Contractor shall notify the Contracting Officer when the monies are withheld.

(5) The Contractor agrees to incorporate the substance of this clause, including subparagraph (c)(5) but excepting subparagraph (c)(1), in all subcontracts under this contract which exceed \$100,000.

(End of Clause)

(IF7211)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0074 MOD/AMD	Page 24 of 26
Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO		

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the small purchase limitation at FAR 13.000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed the small purchase limitation at FAR 13.000, to disclose to the Contractor, in writing whether as of the time of award of the subcontract, the subcontractor, or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

- (1) The name of the subcontractor.
- (2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
- (3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement Nonprocurement Programs.
- (4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of Clause)

(IF7212)

I-64	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
------	----------	---	----------

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

I-65	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
------	-----------	-----------------------------------	----------

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incoroprated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

I-66	52.244-6	IF7253 WAS DELETED 07 FEB 01 AND REPLACED BY IF0352, SUBCONTRACTS FOR COMMERCIAL ITEMS	OCT/1998
------	----------	--	----------



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 25 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

IF7253 WAS DELETED 7 FEB 01 AND REPLACED BY IF0352

I-67                    52.252-6                    AUTHORIZED DEVIATIONS IN CLAUSES                    APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

I-68                    252.243-7000                    ENGINEERING CHANGE PROPOSALS                    SEP/1999

DFARS

(a) The Contracting Officer may ask the Contractor to prepare engineering change proposals for engineering changes within the scope of this contract. Upon receipt of a written request from the Contracting Officer, the Contractor shall prepare and submit an engineering change proposal in accordance with the instructions of MIL-STD-973, in effect on the date of contract award.

(b) The Contractor may initiate engineering change proposals. Contractor initiated engineering change proposals shall include a ''not to exceed'' price, or a ''not less than'' price, and delivery adjustment. If the Contracting Officer orders the engineering change, the increase shall not exceed nor the decrease be less than the ''not to exceed'' or ''not less than'' amounts.

(c) When the price of the engineering change is \$500,000 or more, the Contractor shall submit--

(1) A contract pricing proposal using the format in Table 15-2, Section 15.408, of the Federal Acquisition Regulation; and

(2) At the time of agreement on price, or on another date agreed upon between the parties, a signed Certificate of Current Cost or Pricing Data.

(End of clause)

(IA7010)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0074 <b>MOD/AMD</b>	<b>Page 26 of 26</b>
<b>Name of Offeror or Contractor:</b> BASIC RUBBER AND PLASTICS CO		

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	PRICE/QUANTITY MATRIX		001	DATA
Exhibit B	RESERVED			
Exhibit C	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423 (SEAT ASSEMBLY P/N: 12323633)	12-DEC-1998	002	DATA
Exhibit D	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423 (SEAT PAN ASSEMBLY P/N: 12323637	16-MAR-2000	001	DATA
Exhibit E	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423 (SEAT PAN ASSEMBLY P/N: 12346124)	05-NOV-1997	002	DATA
Exhibit F	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423 (SUPPORT PLATFORM P/N: 9377805)	07-JUN-2000	001	DATA
Attachment 001	DOCUMENT SUMMARY LIST (SEAT ASSEMBLY P/N: 12323633)		002	DATA
Attachment 002	DOCUMENT SUMMARY LIST (SEAT PAN ASSEMBLY P/N: 12323637)		001	DATA
Attachment 003	DOCUMENT SUMMARY LIST (SEAT PAN ASSEMBLY P/N: 12346124)		002	DATA
Attachment 004	DOCUMENT SUMMARY LIST (SUPPORT PLATFORM P/N: 9377805)		001	DATA
Attachment 005	DATA ITEM DESCRIPTION OT-92-12002	18-NOV-1991	001	DATA
Attachment 006	LIST OF ADDRESSES		001	DATA
Attachment 007	ADDRESS CODE DISTRIBUTION FOR ECP/RFD/RFW/VECP		001	DATA

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

List of Addenda	Title	Date	Number of Pages
Attachment 1A	Instruction for Completed DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Document of Contractor Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs

(End of Clause)

(JS7001)